

DR-2 Disclosure Summary Page

DR-2

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|---------------------------------------------------|--------------------------|---------------------------|----------------------|
| Grundy County Democratic Central Committee | | Status: Filed | |
| Committee Type: | County Central Committee | Statutory Due Date | 1/19/2016 |
| County: | Grundy | Adjusted Due Date | |
| District: | 0 | Filed Date | 1/19/2016 4:03:01 PM |
| Committee Code: | 9076 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | |
| Report Date: | 2015 | Candidate Name: | |

Treasurer

| | | |
|-----------------------------------------|--------------------------|------------------------|
| Last Name: Husmann | First Name: Peggy | MI: L |
| Address: 409 Broadway | | |
| City: Morrison | State: IA | Zip Code: 50657 |
| Phone: 319-345-2935 | | |
| E-Mail: wmpeghus@iowatelecom.net | | |

Chairperson

| | | |
|------------------------------|--------------------------|------------------------|
| Last Name: Gordon | First Name: Carol | MI: |
| Address: 1202 6th St. | | |
| City: Grundy Center | State: IA | Zip Code: 50638 |
| Phone: 319-824-3719 | | |
| E-Mail: | | |

Statement of Cash On Hand

| | |
|--------------------------------------|------------|
| Cash on Hand at Start of Period | \$407.83 |
| Schedule A: Cash Contributions Total | \$1,593.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$2,000.83 |
| Schedule B: Expenditure Total | \$1,346.86 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$653.97 |

Additional Assets and Liabilities

| | |
|--------------------------------------|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

| | | |
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| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|----------------------------------|---------------------------|------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 3/7/2015 | Check # | Unitemized | None | \$305.00 | |
| misc. donations at caucus | | | | | |
| 11/1/2015 | Check # | Unitemized | None | \$1,024.00 | |
| misc cash from dinner fundraiser | | | | | |
| 11/1/2015 | Check # 7812 | Beck, Sue & Larry 502 I Ave Grundy Center, IA 50638 | None | \$50.00 | X |
| fundraising dinner | | | | | |
| 11/1/2015 | Check # 6065 | Gordon, Carol 1202 6th Street Grundy Center, IA 50638 | None | \$60.00 | X |
| fundraising dinner | | | | | |
| 11/1/2015 | Check # 1212 | Husmann, Peggy L 409 Broadway St Morrison, IA 50657 | N/A | \$80.00 | X |
| 11/1/2015 | Check # 8023 | Souhrada, Dave & Cherie 1208 L Ave Grundy Center, IA 50638 | None | \$74.00 | X |
| dinner fundraiser | | | | | |

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| Total Regular Contributions | \$1,329.00 |
| Total Fundraiser Contributions | \$264.00 |
| Grand Total All Contributions | \$1,593.00 |

Schedule B: Expenditures

Sch-B

| | | |
|---------------------------------------------------|---------------------------|----------------------|
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| Political Party: Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|----------------------------------|--------------------------|-------------------------------------------------------------------------|-----------------------------|--------------------|
| 3/10/2015 | Check # 836 | Reinbeck Postmaster 509 Clark Street Reinbeck, IA 50669 | Office Supplies | \$68.60 |
| 3/17/2015 | Check # 837 | Gordon, Carol 1202 6th Street Grundy Center, IA 50638 | Other Expenditure | \$41.75 |
| caucus expenses | | | | |
| 3/18/2015 | Check # 838 | Wildflower 406 Main Reinbeck, IA 50669 | Other Expenditure | \$34.61 |
| funeral flowers | | | | |
| 5/1/2015 | Check # 839 | Grundy County Treasurer 706 G Ave Grundy Center, IA 50638 | Other Expenditure | \$20.00 |
| license plates for float trailer | | | | |
| 5/28/2015 | Check # 840 | Gordon, Carol 1202 6th Street Grundy Center, IA 50638 | Other Expenditure | \$44.71 |
| float materials | | | | |
| 6/10/2015 | Check # 841 | Reinbeck Postmaster 509 Clark Street Reinbeck, IA 50669 | Postage, Shipping, Delivery | \$19.60 |
| 8/7/2015 | Check # 843 | Gordon, Carol 1202 6th Street Grundy Center, IA 50638 | Other Expenditure | \$68.26 |
| fair event | | | | |
| 8/17/2015 | Check # 844 | Husmann, Peggy L 409 Broadway St Morrison, IA 50657 | Office Supplies | \$78.22 |
| 10/7/2015 | Check # 845 | Gordon, Carol 1202 6th Street Grundy Center, IA 50638 | Postage, Shipping, Delivery | \$122.50 |
| 10/25/2015 | Check # 846 | Grundy Center Community Center 705 F Ave. Grundy Center, IA 50638 | Fund-Raiser (Holding) | \$85.00 |
| building rent | | | | |

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|------------------|--------------------------|-------------------------------------------------------------|-----------------------|--------------------|
| 11/6/2015 | Check # 848 | Gordon, Carol 1202 6th Street Grundy Center, IA 50638 | Fund-Raiser (Holding) | \$141.16 |
| dinner supplies | | | | |
| 11/6/2015 | Check # 847 | Kruger, Sharon 1406 L Ave Grundy Center, IA 50638 | Fundraiser Food | \$585.00 |
| catering | | | | |
| 12/30/2015 | Check # 849 | Wildflower 406 Main Reinbeck, IA 50669 | Other Expenditure | \$37.45 |
| funeral flowers | | | | |

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| Total Amount | \$1,346.86 |
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